

Ship Jan. 12

Work Order ID 78026

78026

Page 1

December-28-11 8:07:32 AM

Item ID: D350-607-541

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Heli-Utility-Basket

Start Date: 28/12/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/01/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: M.C.J

Date: 11/12/28

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-607-3

A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-541 CHG002

8/12/13

OK Per M.C.J 12/01/09

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

****Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label****

8/12/13

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

8/12/13

12-01-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78026***78026***

Page 2

December-28-11 8:07:33 AM

Item ID: D350-607-541

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 28/12/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/01/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Pick Kit	0.00							
130									
Packaging	Memo	0.00							
Packaging	Package as per PPPD350-607-541								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MF
12-01-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

December-28-11 8:07:38 AM

78026

D350-607-541

Required Date: 12/01/2012

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VRF BY:EC IPP Rev:B
11.02.09 add to install label DD vrf by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-511		Manufactured	No			110	Each	0.0000	1	1			
D350-607-511 Quick Release Basket Mounting Installation													
D2690-6		Manufactured	No			110	Each	5.0000	1	1			
D2690-6 Lanyard Assembly													
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				ST020			5						
				74515			5			79615			
D3912-041		Manufactured	No			110	Each	4.0000	1	1			
D3912-041 Eyebolt Receiver Assembly													
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				st507			4						
				75184			1						
				76291			3			76291			
D4030-041		Manufactured	No			110	Each	0.0000	1	1			
D4030-041 Long Basket Assembly (350)													
D4085-3		Manufactured	No			110	Each	4.0000	1	1			
D4085-3 Placard, Instructions													
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				ST122			4						
				71518			4			71518			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December-28-11 8:07:38 AM

Page 2

Work Order ID: 78026

Parent Item: D350-607-541

Parent Item Name: Heli-Utility-Basket

78026

D350-607-541

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 1.00

Required Qty: 1.00

D4151-041 Manufactured No

110

Each

4.0000

1

1

D4151-041

Basket Fwd Hardpoint Assembly, Lower

**

Location

Loc Qty

Loc Code

ST134

4

76303

4

76303

D4151-043 Manufactured No

110

Each

5.0000

1

1

D4151-043

Basket Fwd Hardpoint Assembly, Upper

**

Location

Loc Qty

Loc Code

ST134

5

73562

3

77126

2

77126

D4150-041 Manufactured No

110

Each

5.0000

1

1

D4150-041

Attachment Arm Assembly

**

Location

Loc Qty

Loc Code

ST134

5

75239

1

76300

2

77605

2

76300

AN4-13A Purchased No

110

Each

738.0000

6

6

AN4-13A

Bolt

**

Location

Loc Qty

Loc Code

ST357

738

118078

17

118838

121

119449

500

119798

100

119499

December-28-11 8:07:38 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Engg / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December-28-11 8:07:38 AM

Page 3

Work Order ID: 78026

78026

Parent Item: D350-607-541

D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C15 Purchased No

110 Each 21.0000 1 1

AN4C15

**

BOLT

Location

Loc Qty

Loc Code

ST358

21

118652

11

119531

10

118652

AN310C4 Purchased No

110 Each 44.0000 1 1

AN310C4

**

Nut

Location

Loc Qty

Loc Code

ST344

44

118626

19

119324

25

118626

MS17984-C413 Purchased No

110 Each 8.0000 1 1

MS17984-C413

**

PIN, QUICK RELEASE

Location

Loc Qty

Loc Code

ST315

8

114340

1

118612

2

119623

5

119623

MS21042L4 Purchased No

110 Each 8,875.000 6 6

MS21042L4

**

Nut

Location

Loc Qty

Loc Code

ST300

8875

117441

51

117601

342

118451

133

119017

3349

119075

5000

119017

December-28-11 8:07:38 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December-28-11 8:07:38 AM

Page 4

Work Order ID: 78026

78026

Parent Item: D350-607-541

D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 1.00

Required Qty: 1.00

MS24665-151

Purchased

No

110

Each

362.0000

1

1

MS24665-151

Cotter Pin

**

Location

Loc Qty

Loc Code

ST309

362

17566

362

110

Each

194.0000

2

2

NAS1515H4L

Purchased

No

***NAS1515H4L ***

WASHER

**

Location

Loc Qty

Loc Code

FG

8

103691

8

ST277

186

118709

186

110

Each

212.0000

12

12

NAS1149F0432P

Purchased

No

NAS1149F0432P

Washer

**

Location

Loc Qty

Loc Code

ST275

212

119307

12

119638

200

110

Each

1,323.000

3

3

NAS1149C0463R

Purchased

No

NAS1149C0463R

Washer

**

Location

Loc Qty

Loc Code

FP001

1

115358

1

ST297

1322

117735

322

119097

1000

December-28-11 8:07:39 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries